

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Pipeline Safety Report**

Operator: TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	Operator ID#: 19070
Exit Meeting Contact: Sam Davis	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Sam Davis	<b>Emailed Date:</b>
Company Representative's Email Address: tamms1092@yahoo.com	06/11/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	Tamms	Matt Smith	TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	0	5/28/2014	Sam Davis

**Statement of Activities**

On May 28, 2014, Staff reviewed Tamms' Distribution Annual Report as part of the Distribution Integrity Management Program Audit. Staff determined the miles of main were categorized incorrectly. Twelve miles of main were listed for cathodically protected bare pipeline when the actual category of cathodically protected coated indicated zero miles. Fourteen miles of main were listed for Plastic ABS when the actual category of Plastic PVC indicated zero miles. Staff informed Sam Davis, Gas Superintendent, of the discrepancies and requested a supplemental report be submitted.

**INSPECTION FINDINGS**

**Standard Inspection Annual Report Review**

**Issues(s) Found:**

[191.11(a)] - In Part B, Section 2, fourteen miles of Plastic ABS were listed, but the main is Plastic PVC.

[191.11(a)] - Twelve miles were listed as bare steel cathodically protected. The main in question is coated steel that is cathodically protected.

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

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**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**